

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

KATRINA O JACKSON

Debtor(s)

Case No. 16-12038

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/08/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/09/2016.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$210.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$210.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$9.58
Court Costs	\$0.00
Trustee Expenses & Compensation	\$9.87
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$19.45**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN CREDIT ACCEPTANCE	Unsecured	10,770.00	10,806.72	10,806.72	0.00	0.00
AMERICAN PUBLIC UNIVERISTY	Unsecured	1.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	2,500.00	NA	NA	0.00	0.00
AT & T BANKRUPTCY	Unsecured	300.00	NA	NA	0.00	0.00
AT & T BANKRUPTCY	Unsecured	2,300.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	3,000.00	NA	NA	0.00	0.00
CAR TOWN INC	Secured	1,250.00	NA	1,250.00	45.00	0.00
CHASE BANK	Unsecured	1,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	8,500.00	12,801.97	12,801.97	0.00	0.00
COMCAST	Unsecured	270.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,000.00	616.56	616.56	0.00	0.00
DEVRY INC	Unsecured	NA	436.70	436.70	0.00	0.00
IL DEPT OF EMPLOYMENT SECURIT'	Unsecured	4,000.00	4,190.00	4,190.00	0.00	0.00
IL DEPT OF REVENUE	Unsecured	200.00	NA	NA	0.00	0.00
ILLINOIS SECTRETARY OF STATE	Unsecured	300.00	NA	NA	0.00	0.00
INSURE ON THE SPOT	Unsecured	1.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	920.00	920.88	920.88	0.00	0.00
LAKE PARK CRESCENT	Unsecured	4,356.00	NA	NA	0.00	0.00
LAW OFFICES OF MICHAEL ASEN	Unsecured	250.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	1.00	112.62	112.62	0.00	0.00
NAVIENT	Unsecured	1,888.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	1,888.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	3,718.00	3,788.06	3,788.06	0.00	0.00
OVERLAND BOND & INVESTMENT	Secured	12,841.00	12,841.06	12,841.00	145.55	0.00
OVERLAND BOND & INVESTMENT	Unsecured	NA	NA	0.06	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	1,000.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,635.00	1,798.33	1,798.33	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,513.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	920.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	104.00	NA	NA	0.00	0.00
RENT A CENTER CORP	Unsecured	2,000.00	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SAGE CHECK PROCESSING	Unsecured	210.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	1.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	1.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	1,256.47	1,256.47	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	200.00	NA	NA	0.00	0.00
STATE FARM MUTUAL	Unsecured	1.00	NA	NA	0.00	0.00
TITLE MAX	Unsecured	1,100.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	360.00	314.79	314.79	0.00	0.00
UNIVERSITY OF ILLINOIS HOSP	Unsecured	150.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	5,276.00	37,992.95	37,992.95	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	4,767.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,609.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,549.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,335.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,214.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,443.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,111.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,102.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,839.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,397.00	NA	NA	0.00	0.00
VERIZON	Unsecured	3,000.00	NA	NA	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,091.00	\$190.55	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$14,091.00</b>	<b>\$190.55</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$75,036.11</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$19.45</u>
Disbursements to Creditors	<u>\$190.55</u>

**TOTAL DISBURSEMENTS :** **\$210.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/09/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.